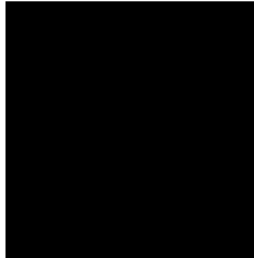


December 29, 1959

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 33 in the amount of \$69,885.13 which represents reimbursable costs incurred during the period November 2, 1959 through November 29, 1959.

The travel billed in Bureau Voucher No. 33 is explained as follows.

dic-2879	9/29/59-9/30/59		Boston, Mass.	\$ 90.00	
X	10/25/59-10/26/59		Boston, Mass.	80.00	
dic-2879	10/13/59-11/3/59		Los Angeles, Calif.	1255.00	
bi 4068	11/9/59-11/10/59		New York City	32.00	
"	11/9/59-11/10/59		New York City	49.00	
dic-2879	11/12/59-11/12/59		Boston, Mass.	69.00	
"	11/18/59-11/22/59		Los Angeles, Calif.	543.00	
					2118.00
STATOTHR			13th period adjustment	24.00	
					\$ 2142.00

*This 24.00
was taken off
on B.V. #34.*

ELG for.
F. G. F.

Enc.

cc: ELG
JLB

** Travel approved:*

FOIAb3b1



Contracting Officer DPD/DDP
1/21/60

DEC 31 4 37 PM '59